P.W.G. 17 | 1st and final Bill | Original/Duplicate/Triplicate

NO | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

Division Yelahanka | Sub division Yelahanka New Town | AEE, YSTSD

Bills received No | YNK DBR No 87 Date 26.09.19 | Sub-divisional / Divisional | SBR No: Cash book vr No 48/19-20 Date: Date 21/9/2019

Sheduled Docket No | Head of account P-1771

Name of work(as per sanctioned estimate) :-

NAME OF WORK :Construction of CC roads at MIG 3rd phase , cross roads in ward no:04, Yelahanka Division

Work Code:004-19-000076

Name of contractor and full address :- Sri. Krishna S, No 35, KHB MAIN ROAD, A BLOCK, KAVERI NAGAR, BANGALORE

Reference to agreement No :- 8 | Estimated cost : 10.00 | Work order No : 04, dt:19/06/2019

Certified that the measurments were taken by me on 19/09/19 and recorded on pages 213 683 to 689 of measurment book No 2137 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 19/09/19 and recorded correct The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಜ.ಜ.ಪಾ.ಪ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	
3) Balance---	Total- 283831-00
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	CGST 7891-00
	SGST 7891-00
b) Cost of payments/stores or other materials supplied now made recovery of	IT 2832-00
Amount paid on this bill by cheque/cash	LC 2832-00
Total	CBF 283-00
5) Balance being unpaid value of work done held in reserve	LR 9236-00
6) Deduct cash of advance made on divisional/sub divisional cash book	TD 43577-00
7) Net amount due to or from contractor	NET 840254/-
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied	
TOTAL AMOUNT UN-ADJUSTED	

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Reciept Stamp

Audited & Admitted for Rs 883831/-

Eight Lakhs Eighty Three Thousand eight hundred and thirty one only

840254/- by Cheque

and Rs 43577/- by adjusement

Accts. Supdt. Yelahanka Division BBMP

Executive Engineer

Cash Rs

Date

Initials of officer making payment

Date

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Earth work excavation for foundation of structure like culverts, retining wall etc.., as per drawing and technical specification incldluing setting out, construction of shoring and bracing dressing of side and bottom , back filling with approved materails, disposal of balance earth as per specification	Cum			147.48 145.44	10.00	1475.00 1454/-	147.48 145.44	1475.00 1454/-
2	KSRRB M100-1 Loading and un loading of stone boulder/Stoneaggregates/sand/kanker/Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications	Cum			147.48 145.44	10.00	1475.00 1454/-	147.48 145.44	1475.00 1454/-
3	KSRB-4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement at 220kgs, with 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing 14 for days complete	Cum			73.67 73.74	5330.00	392661.00 393034.00	73.74 73.67	393034.00 392661.00

Sl	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSRRB M600-6. Cement concrete pavement. Construction un- reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with 43 grade cement or any other type as per clause 1051.2.2M20/M30 at 380/450 Kg per cum, coarse and fine aggregate conforming to IS : 383, maximum size of coarse aggregate not exceeding 25mm, mixed in a concrete mixer of not less than 0.6cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction	Cum			73.66 73.74	5210.00	383768.60 384185.00	73.66 73.74	383768.60 384185.00
5	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.(P.No 174, I.No 22.7)	sqm			488.98 491.60	12.00	5867.76 5899.00	488.98 491.60	5867.76 5899.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
6	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100 mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications (P.No 175, I.No 22.8.1)	Rmtr			157.80 163.60	24.90	3929.22 4074.00	157.80 163.60	3929.22 4074.00
				TOTAL			790142.00		790142.00
				12% GST charges			94817.04		94817.04
				Grand TOTAL			884959.04		884959.04

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

TNM - 789135.22

G.S.T. 12% 94695.02

88383.24

Ramesh Engineer

Ward No:04
Assistant Engineer

19/09

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division,
BBMP, Bangalore-64